

**BY ORDER OF THE COMMANDER
305TH AIR MOBILITY WING**



**AIR FORCE MANUAL 23-110, VOLUME 2,
PART 11, CHAPTER 1**

**MCGUIRE AIR FORCE BASE
Supplement 1**

18 MAY 2004

Supply

CONTINGENCY PROCESSING SYSTEM (CPS)

COMPLIANCE WITH THIS PUBLICATION IS MANDATORY

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AFMAN 23-110, Volume 2, Part 11, Chapter 1 is supplemented as follows: This supplement prescribes specific guidance for all McGuire AFB supply users/customers.

SUMMARY OF REVISIONS

Changes have been made to bring this supplement into compliance with Air Force standards. The following paragraphs have been updated: paragraph **1.18.5. (Added)** (updated office symbols) and paragraph **1A1.3.1.** (change notification by the chief of supply to notification by the commander). **A bar (|) indicates revision from the previous edition.**

1.1.4.1. (Added) The sequence of inputs during post-post recovery will be as follows:

- | | |
|---------------|----------------|
| 1. FIL | 7. MSI |
| 2. REC, TEX 6 | 8. ISU, TEX 7 |
| 3. REC, TEX 8 | 9. SPR |
| 4. DOR | 10. TIN, TEX 4 |
| 5. SHP | 11. TIN, TEX 6 |
| 6. ISU, TEX 6 | 12. TIN, TEX 8 |

1.1.5.1. (Added) During the post-post recovery phase all routine issue requests will be processed by the Demand Processing Element and all decentralized Dedicated Support Elements.

1.16.2. The following Listings/Programs are to be maintained in Demand Processing Element (Bldg 3101) only. All other decentralized Dedicated Support Elements will follow procedures in this manual.

1.16.2.7. (Added) Automated Stock Number Users Directory (ASNUD).

1.16.2.8. (Added) Interchangeable and Substitute Listing (R02).

1.16.2.9. (Added) Other Assets Listing (R64) (Additional Requirement).

1.16.2.10. (Added) Automated Post-Post File Creation (R66).

1.16.3.2. Routine issue requests will be accepted during every phase of Post-Post.

1.18.5. (Added) Phase I, Post-Post only. The Receiving Section will maintain a Mission Capable (MICAP) Due-Out Listing and screen all receipts against the list, highlighting the due-out when a match is found. The Flight Service Center (FSC) will then be contacted to verify validity of the MICAP due-out. Upon verification, receiving personnel will prepare the post-post DOR document. The property will then be taken to the Pickup and Delivery Section for delivery. When the computer is brought back inline, the Receiving Section will process all MICAP receipts and forward a copy of the MICAP Due-Out List to FSC for review. This will ensure all post-post processing has been completed. FSC will contact receiving to add new due-outs to the due-out list, in NSN sequence, as soon as they occur. During this phase of post-post operations the Receiving Section will stay in contact with FSC to resolve any problems that may arise. MICAP units by Urgency Justification Code (UJC) are:

UJC

1A, JA, 1G, 1M(Aircraft related)

1F, 1E, 1O, 1G (Vehicle related)

JE, 1P, JP (Communications related)

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1A1.3.1. Upon notification by the commander, the Post-Post Control Team Chief (PPCTC) will conduct a vital meeting to brief Post-Post Control Team (PPCT) members. As a minimum, items to be briefed are: Post-Post Phase, Duty Hours, and File Merge Times.

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